

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12													
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.													
THROUGH: Monetary Branch												30 Jan 72 2283													
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																									
SUBJECT										INVOICE NO(S). 20686															
PAYMENT TO The Perkins-Elmer Corporation										CONTRACT NO. HF-CT-695															
AMOUNT \$3880.90										CHECK TO BE DATED															
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK																			
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																									
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT											
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT			
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO. PROJECT NO.		34-39 STATION CODE PROP. NO.		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		62-67 CK. NO. X REF. NO.		68-70 DUE DATE		71-80 AMOUNT	
Perkins-Elmer		000 999		382 3		17		695		601.0		28-1057-0175		740		2328.54		1552.36		1552.36		3880.90			
11		000 999		382 3		17		695		176.9		89-0280-0000		830		1552.36		1552.36		1552.36		3880.90			
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11		000 999		382 3		17		695		602.2		28-2004-5230		830		1552.36		1552.36		1552.36		3880.90			
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11		000 999		382 3		17		695		602.2															



No. 20687

SHIPPED TO	DEST. AREA-S	DEST. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695		2		

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

20686

INVOICE DATE

1/22/62

DATE SHIPPED

STAT

CUSTOMER *Common*
CONTRACT HF-CT-695

CONTROLLER
ELECTRO-OPTICS DIVISION

ROUTING

TERMS: 30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.
WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL TIAL	COMPLETE XX	CHARGES
INVOICE ONLY			TAX EXEMPT			AMOUNT

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				FUNDS ALLOTTED FOR PERIOD 1 JULY, 1961 TO 30 JUNE, 1962	\$20,833.00	
				PREVIOUS INVOICES	5,078.69	
				FUNDS REMAINING	\$15,754.31	
				CURRENT AMOUNT BEING INVOICED	\$3,882.52	
				EXHIBIT SHIPPED ON NO. INVOICE NO.		
2	6	501-1075		RELAY MAGNECRAFT	62-2 20334	\$ 30.93
1	12	151-0111		DOVE COVER	62-5 20238	30.89
2	180	151-1211		DOVE COVER NUTS	62-5 20238	.78
2	6	522-0098		BRAKE BAND ASSEMBLY	62-9 20240	31.27
3	8	522-0122		PRESSURE ADAPTER	62-9 20240	27.30
2	4	522-0137		SCAN CAM ADJUSTING KIT	62-10 20241	46.25
1	6	501-1075		RELAY MAGNECRAFT	62-10 20335	28.55
1	2	151-0112		ACTUATOR SPECIAL	62-11 20242	7.18
2	4	500-0010B		KIT NITROGEN FLUSHING	62-11 20453	213.38
1	24	151-2192		CARBON TETRACHLORIDE	62-12 20454	1.47
6	24	522-1184		OIL, LOW TEMPERATURE	62-12 20454	.62
3	3	522-0138		LEVER SCAN CLUTCH ADJ. ASS'Y.	62-12 20336	33.86
4	3	522-0149		MATERIAL GAGE ASS'Y.	62-12 20336	71.84
2	10	522-1002		RELAY	62-12 20243	16.52
7	6	522-1229		COVER, PLASTIC, TRACKER	62-12 20243	.62
1	4	522-0139		HELICOIL SHOP PACK	62-16 20337	43.81
2	4	522-0140		HELICOIL SHOP PACK	62-16 20337	43.81
3	4	522-0141		HELICOIL SHOP PACK	62-16 20337	43.82
3	24	522-1133		STUD, LEVER AND LATCH	62-17 20338	15.23
5	8	522-1180		STUD, LEVER AND LATCH	62-17 20338	14.63
		22714		TOTAL AMOUNT OF INVOICE		\$3,882.52

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE
STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR IS

SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

FOR CREDIT AFTER 30 DAYS FROM
OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

DPD 7485-61
SALES ORDER NO.
COPY OF

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST AND THAT PAYMENT THERE-
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

20358

INVOICE DATE

11/22/61 STAT

DATE SHIPPED

CUSTOMER
CONTRACT HF-CT-695CONTROLLER
ELECTRO - OPTICAL DIVISION

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON
THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	XX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961						\$45,000.00
PREVIOUS INVOICES						30,561.22
FUNDS REMAINING						\$14,438.78
CURRENT AMOUNT BEING INVOICED						\$9,521.42
EXHIBIT SHIPPED ON						
NO. INVOICE NO.						
1	10	522-0127		KIT, SPRINGS	61-35 20018	\$ 29.49
2	10	501-1148		MIRROR-VI STATIONARY	" "	25.06
3	10	151-1271		MIRROR-VI REVOLVING	" "	19.63
4	10	522-0130		KIT, REPAIR GEAR BOX	" "	252.81
5	16	152-1621		BEARING, APPL. SCANNING HEAD	" "	3.86
6	40	152-1622		BEARING, APPL. SCANNING HEAD	" "	2.94
7	16	152-1623		BEARING, APPL. SCANNING HEAD	" "	56.53
8	32	152-1524		BEARING, APPL. SCANNING HEAD	" "	3.32
9	6	152-1183		PLATE, APPL. EYEPIECE	" "	8.41
10	8	152-1449		SPACER, APPL. EYEPIECE	" "	38.11
11	6	152-1512		RETAINER APPL. EYEPIECE	" "	36.94
12	12	152-1619		GUAGE, APPL. EYEPIECE	" "	15.42
13	6	152-1620		RING APPL. EYEPIECE	" "	58.62
14	2	152-1070		BRACKET, SWITCH APPL. B/S	" "	96.90
15	2	152-1086		BRACKET, MOTOR APPL. B/S	" "	65.71
16	2	152-0026		SCREW, LEAD, APPL. D/S TUBE	" "	89.49
17	3	152-0080		FIELD STOP, APPL. D/S TUBE	" "	74.53

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.SELLER CERTIFIES THAT THE PRICES
SHOWN HEREIN ARE NO HIGHER THAN
THOSE CHARGED TO OTHERS FOR THE
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

PAGE 2.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			27142 20 10/10/61 DKA 20018		8		
			HF-CT-695				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

20358

INVOICE DATE

11/22/61

DATE SHIPPED

CUSTOMER
CONTRACT

HF-CT-695

ROUTING

40% 3808.57
60% 5712.85
9521.42

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE PAGE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	XX		

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				PAGE 2.		
				EXHIBIT SHIPPED ON NO. INVOICE NO.		
18	2	152-1079		LEAD SCREW APPL. D/S TUBE 61-35 20018	\$ 28.41	\$ 56.82
19	6	152-1081		GEAR, APPL. D/S TUBE	11.69	70.14
20	6	152-1080		GEAR, APPL. D/S TUBE	10.83	64.98
21	12	152-1624		MICRO SWITCH, APPL. D/S TUBE	2.14	25.68
22	12	152-1625		ACTUATOR MICRO SWITCH APPL. D/S TUBE	.75	9.00
23	1	152-0036		CELL, OBJECTIVE, APPL. SCANNING HEAD	1,074.57	1,074.57
24	3	152-0033		CELL, CORRECTOR, APPL. SCANNING HEAD	91.50	274.50
25	3	152-0064		BEARING, RETAINER APPL. SCANNING HEAD	137.39	412.17
26	4	152-1100		SPACER, APPL. SCANNING HEAD	41.59	166.36
27	4	152-1050		SPACER, BEARING APPL. SCANNING HEAD	23.13	92.52
28	3	152-1040		GEAR, BEVEL, APPL. SCANNING HEAD	102.80	308.40
29	12	152-1068		PIN, PRISM AXIS, APPL. SCANNING HEAD	5.49	65.88
30	6	152-1057		SUPPORT, CORRECTOR CELL, SCANNING HEAD	18.65	111.90
31	4	152-1054		SHAFT, IDLER, SCANNING HEAD	7.26	29.04
32	12	152-1522		SPACER, SNAP RING, SCANNING HEAD	3.19	38.28
33	3	152-0078		BEARING RETAINER SCANNING HEAD	139.89	419.67
22714 REF: EXHIBIT #61-35 TOTAL INVOICE						\$9,521.42

NOTE: ABOVE ITEMS BEING TRANSFERRED TO FACTORY BACK-UP SPARES.

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695		10		

SHIP TO

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

20373

INVOICE DATE

11/22/61

DATE SHIPPED

BILL TO

CUSTOMER
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT THE TERMS AND CONDITIONS APPEARING ON THE BACK AND ON THE BACK WHEN SHIP.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAY. COMPLETE	CHARGES
INVOICE ONLY			TAX EXEMPT	FINAL	

ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FINAL INVOICE						
FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961					\$45,000.00	
PREVIOUS INVOICES					40,082.64	
FUNDS REMAINING					\$ 4,917.36	
CURRENT AMOUNT BEING INVOICED					\$654.45	
					EXHIBIT NO.	
1	FREIGHT	CHARGES ON INVOICE NO. 19040			61-40	\$ 18.10
2	FREIGHT	CHARGES ON INVOICE NO. 18701, 18695, 18694, 18696 AND 18698			61-40	11.68
3	FREIGHT	CHARGES ON INVOICE NO. 18692			61-40	46.70
4	FREIGHT	CHARGES ON INVOICE NO. 18818			61-40	30.05
5	FREIGHT	CHARGES ON INVOICE NO. 18855			61-40	10.35
6	FREIGHT	CHARGES ON INVOICE NO. 18412 AND 18414			61-40	9.42
7	FREIGHT	CHARGES ON INVOICE NO. 18418 AND 18419			61-40	12.37
8	FREIGHT	CHARGES ON INVOICE NO. 18152			61-40	18.21
9	FREIGHT	CHARGES ON INVOICE NO. 18151, 18067, 18068, 18069 AND 18070			61-40	13.76
10	FREIGHT	CHARGES ON INVOICE NO. 18071, 18072, 18073 AND 18066			61-40	34.75
11	FREIGHT	CHARGES ON INVOICE NO. 18188			61-40	46.70
12	FREIGHT	CHARGES ON INVOICE NO. 18352, 18354, 18357 & 18358			61-40	89.44
13	FREIGHT	CHARGES ON INVOICE NO. 18557 AND 18556			61-40	12.82
14	FREIGHT	CHARGES ON INVOICE NO. 18515			61-40	19.01
15	FREIGHT	CHARGES ON INVOICE NO. 18819			61-40	47.70
16	FREIGHT	CHARGES ON INVOICE NO. 18895			61-40	17.84
17	FREIGHT	CHARGES ON INVOICE NO. 17571, 17572, 17573, 17574 AND 17575			61-40	27.25
18	FREIGHT	CHARGES ON INVOICE NO. 17569			61-40	7.65
19	FREIGHT	CHARGES ON INVOICE NO. 17880, 17882, 17879, 17883, AND 17878			61-40	28.51

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

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FB-7-1/59

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

No. 20254

PAGE 2.

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
07-001-08-00000			HF-CT-695				

THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION
P.O. BOX 879
NORWALK, CONNECTICUT

INVOICE NO.

20373

INVOICE DATE

11/22/61

DATE SHIPPED

CUSTOMER
CONTRACT HF-CT-695

ROUTING

TERMS:

30 DAYS NET - NO CASH DISCOUNT

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	COMPLETE	CHARGES
					FINAL	

INVOICE ONLY

PAGE 2.

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
20		FREIGHT CHARGES ON		INVOICE NO. 17881	61-40	\$ 18.21
21		FREIGHT CHARGES ON		INVOICE NO. 17109	61-40	39.63
22		FREIGHT CHARGES ON		INVOICE NO. 17300	61-40	9.25
23		FREIGHT CHARGES ON		INVOICE NO. 17171	61-40	12.99
24		FREIGHT CHARGES ON		INVOICE NO. 18820 AND 18860	61-40	12.60
25		FREIGHT CHARGES ON		INVOICE NO. 19139, 19141, 19145 & 19142	61-40	59.46
		22711		TOTAL INVOICE		\$654.45
40%		261.78				
60%		392.67				
		654.45				

CONTRACTOR'S CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL
IS CORRECT AND JUST AND THAT PAY-
MENT THEREFORE HAS NOT BEEN RECEIVED.

CONTROLLER
ELECTRO-OPTICAL DIVISION

STAT

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES
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THOSE CHARGED TO OTHERS FOR THE
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FB-7-1/59

INVOICE